


~~CONFIDENTIAL~~


OIT-10296-87




MEMORANDUM FOR: Executive Assistant to the DDA

FROM:   
Chief, Operations Group, OIT


25X1

SUBJECT: Waiver for FY87 Funds 

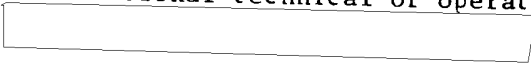

25X1

1. The Operations Group (OG) requests approval to allocate Directorate of Operations funds to have software developed for the Office of Information Technology (OIT) Automated Printing and Reproduction System (APARS). This software will be designed to provide for the timely printing of advance copies of messages to action officers in the New Building prior to the distribution of final copies. This service is necessary to maintain the current level of support for components relocating to the New Building commencing in January 1988. 

25X1

2. Our current methods for delivering advance copies of messages in the Existing Building incorporates the use of a pneumatic system, which will not be available in the New Building. Unless we provide an alternative service in the New Building, advance copies will have to hand carried between buildings, increasing delivery time and seriously affecting the capabilities of our Agency customers to react to fast breaking situations. 

25X1

3. If additional technical or operational information on this is required,  is our focal point. 

25X1

25X1



25X1

30.6

---WARNING NOTICE---  
INTELLIGENCE SOURCES  
OR METHODS INVOLVED



25X1

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## REQUEST FOR PROCUREMENT SERVICES

(1) DOCUMENT NUMBER

OFFICE/DIV/BR

PROJECT OR CONTACT OFFICER &amp; EXTENSION

DATE OF REQUEST

OD/OG/OIT

07/30/87

STAT

(2) TRANS CODE

(3) SOC

(4) EXPEND CODE

(5) PROPAGATION FACTOR

(6) PROJECT NUMBER

(7) PROJECT TITLE

(8) AMOUNT

009

2540

B

M-

7226-3220

APARS

\$150,000

(9) ORN

26900722025340

(10) PRIME ORN

(11) REQUEST NUMBER

2601-87-0253

I CERTIFY FUNDS ARE AVAILABLE

7/30/87

STAT

STAT

(12) CONTRACTOR (if known)

Xerox Special Information  
Systems

PROPOSAL NO. &amp; DATE

OFF

ORDER NO. (if known)

(13) TYPE OF SERVICE REQUIRED

APPLICABLE ONLY TO REPAIRS AND MODIFICATIONS

- 1 RESEARCH/DEV  
2 RENTAL  
3 REPAIR  
4 MAINTENANCE  
XX 5 MODIFICATION  
XX OTHER (specify)  
Development

TRANSFER OF FUNDS TO  
OTHER GOVT. AGENCY  
(specify if applicable)

TECHNICAL INSPECTION IS REQUIRED BY

☐ RECEIVING DEPOT T & I☐ TECHNICAL MONITOR☐ ITEMS TO BE PICKED UP OR ☐ SERVICES PERFORMED AT:

ITEMS TO BE REDELIVERED TO:

## CLASSIFICATION AND STERILITY OF THE PROCUREMENT

STERILITY	ASSOCIATION CLASS.	WORK CLASSIFICATION	HARDWARE CLASSIFICATION	REPORTS CLASSIFICATION
XX SC 0	XX UNCLASSIFIED	XX UNCLASSIFIED	XX UNCLASSIFIED	XX UNCLASSIFIED
SC 1	CONFIDENTIAL	CONFIDENTIAL	CONFIDENTIAL	CONFIDENTIAL
SC 2	SECRET	SECRET	SECRET	SECRET
OTHER	TOP SECRET	TOP SECRET	TOP SECRET	TOP SECRET

AUTHORITY  
AND  
DURATION  
(see HHB 70-2)

The purpose of this 2420 is to provide FY87 funds for the establishment of a contract to develop software for printing advance messages electrically to the New Building. This software will be associated with the OIT Automated Printing and Reproduction System (APARS).

06 AUG 1987

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(See reverse for specific information  
required on requests.)

APPROVAL

DESIGNATION

SIGNATURE

DATE

clms/ISG

30 July 1987

STAT

## PROCUREMENT USE

DATE RECEIVED

RECORDED BY

ASSIGNED TO

NEGOTIATOR